K B C S & Co.
Chartered Accountants
Add. : 194, Tara Vilas, Dr. Munje Marg, Dhantoli, Nagpur. Tel.: 2447740
Add. : SS/203, Swami Samarth Complex, Bazar Road, Gokulpeth, Nagpur. Tel.: 2552009
E-mail : kbcscoca@gmail.com

CA. Vilas V. Saranjame | CA. Mukund Barve | CA. Omprakash Chandak | CA. Amit Karira

FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To "Madhav Infra"(Prop. Mr. Deepak Nilawar), Bhawani Chambers, 2nd floor, Ajni Chowk, Wardha Road, Nagpur-440015.

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by Madhav Infra for the period from August 2019 to October 2019 with respect to MahaRERA Regn. Number _____

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of interest and Disclosures on Website) Rules, 2017.

2. I / We have obtained all necessary information and explanation from the Company, during the course of our audit, which in my / our opinion are necessary for the purpose of this certificate.

3. I / We hereby confirm that I / We have examined the prescribed registers, books and documents, and the relevant records of Madhv Infra for the period ended October 2019 and

hereby certify that :

i. M/S. MADHAV INFRA (Promoter) have completed 5.00 % of the project titled "Adhar Nagari" MahaRERARegn. No. _____ located at Knholi, Sr. no. 85, 97,89 .

ii. Amount collected during the year for this project is Rs. 9,40,035/- and amounts collected till date is Rs. 9,40,035/-

iii. Amount withdrawn during the year for this project is Rs. 8,64,205/-and amounts withdrawn till date is Rs. 8,64,205/-

4. I/We certify that M/s Madhav Infra has utilized the amounts collected for Adhar Nagari project only for that project and the withdrawal from the designated bank account (s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

FOR K. B. C. S. & CO.
CHARTERED ACCOUNTANTS

M. M. BARVE
M. No. 038018
PARTNER

K. B. C. S. & CO. NAGPUR CHARTERED ACCOUNTANTS

(Signature and Stamp / Seal of the Signatory CA)

Name of the Signatory : CA Mukund Mahadeo Barwe

Place : Nagpur

Full Address : 194 Tara Vilas Building, Munje Marg, Congress Nagar, Dhhantoli , Nagpur.

Date : 21/10/2019 Membership No. : 38018

Contact No. : 9325794244

E mail : vvscoca@gmail.com

UDIN: **19038018AAAAHR2300**